



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

UTILITY BILL

Date: February 2, 2016



Amount Due: \$ 45,205.62  
Due Date: February 18, 2016

Meter reader on site on  
February 1, 2016 at 17:40

Account Number: 00048-1529-1453-852

## Summary

Previous Balance  
Payments Received

Service:  
Days of Service 32  
Average Utility Cost per Day: \$ 1,412.68  
Average Temperature: 41  
Billing Cycle: 21  
Next Reading Date: March 1, 2016

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

13,762.72  
28,138.72  
370.53  
19.07  
2,914.58  
45,205.62

Contact:  
Non-MLGW  
General Information: 901-528-4270  
Service requests, transfers, Fax: 901-528-4547  
Billing inquiries: [crc@mlgw.org](mailto:crc@mlgw.org)  
Hours: Monday - Friday 7:30 AM - 5:00 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

### Total Current Charges

Total Amount Due by February 18, 2016  
If received later, amount due is \$45,205.62

\$ 45,205.62

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS1!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

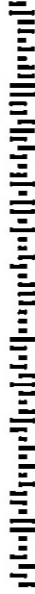
If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

#BWNDHFL  
#6569028778/9# B001 224910177 019599



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

RECEIVED

FEB 08 2016

USDAYFSD

POWER

Amount Due: \$ 45,205.62  
Due Date: February 18, 2016

If received later, amount due is \$45,205.62

Account Number

00048-1529-1453-852

000481529 1453852 5020160216 0000000000 00004520562 8



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

USDA/FSD

FEB 22 2017

RECEIVED

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
January 31, 2017 at 09:00.

*BD02/40 (U)*

## Summary

Previous Balance  
Payments Received

\$ 41,431.78  
41,431.78

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

10,715.33  
31,665.20  
370.53  
19.07  
4,186.23

### Total Current Charges

46,956.36

Total Amount Due by March 3, 2017  
If received later, amount due is \$46,956.36

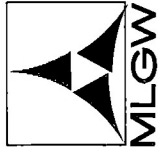
\$ 46,956.36

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



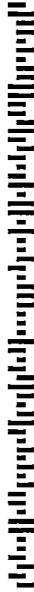
MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

#BWNDHFL

#65711414516/3# B001 252747694

018029



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000461529 1453852 5020170303 0000000000 00004695636 +

## UTILITY BILL

Date: February 15, 2017



Amount Due: \$ 46,956.36  
Due Date: March 3, 2017

Account Number: 00048-1529-1453-852

## Service:

Days of Service: 32  
Average Utility Cost per Day: \$ 1,467.39  
Average Temperature: 48  
Billing Cycle: 21  
Next Reading Date: March 1, 2017

## Contact:

Non-MLGW: See back of bill.  
General Information: 901-528-4270  
service requests, transfers: Fax: 901-528-4547  
billing inquiries: mlgbwsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS1!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

POWER

Amount Due: \$ 46,956.36  
Due Date: March 3, 2017

If received later, amount due is \$46,956.36

Account Number

00048-1529-1453-852



## UTILITY BILL

Date: January 2, 2018

For: **FED SUC ADM FEDERAL BLDG**  
**1B7D01125**Services at: **167 N MAIN POWER**Meter reader on site on  
December 29, 2017 at 09:00.**Amount Due: \$ 42,028.95**  
**Due Date: January 19, 2018****Account Number: 00048-1529-1453-852**

## Summary

Previous Balance	\$ 40,459.35
Payments Received	40,459.35
<b>Current Charges</b>	
Gas	10,556.97
Electric	28,143.10
Water	370.53
Other MLGW	25.12
Non-MLGW	2,933.23
<b>Total Current Charges</b>	<b>42,028.95</b>

**Total Amount Due by January 19, 2018 \$ 42,028.95**  
If received later, amount due is \$42,028.95

See detail on reverse side.

**Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.**

## Service:

Days of Service	30
Average Utility Cost per Day:	\$ 1,400.96
Average Temperature:	44
Billing Cycle:	21
<b>Next Reading Date:</b>	<b>January 30, 2018</b>

## Contact:

Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers,	Fax: 901-528-4547
billing inquiries	mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM	
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	528-4465

**My Account Access Code: 687622****Pay Online! [www.mlgw.com](http://www.mlgw.com)****Pay By Phone! 1-866-315-0277**Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)**PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.****Your dollar makes a difference with PLUS1!**  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.****Amount Due: \$ 42,028.95**  
**Due Date: January 19, 2018**

If received later, amount due is \$42,028.95

**Account Number**  
**00048-1529-1453-852**#BWNDHFL  
#65729845793/9# B001 277662605 0165991B7D01125  
32CF0-X  
FED SUC ADM FEDERAL BLDG  
PO BOX 9400  
SPOKANE WA 99209-9400**Memphis Light Gas and Water Division**  
**P.O. Box 388****Memphis, TN 38145-0388**

000481529 1453852 5020180119 0000000000 00004202895 3

## Detailed Charges

Page 2 of 2

Amount Due: \$ 42,028.95

Due Date: January 19, 2018

Account Number: 00048-1529-1453-852

	Readings	Multiplier	Usage	Amount	Total
<b>GAS</b>	12/29/17 11/29/17				
<b>G-9 Commercial Gas #439967</b>	961370 939109	1	22261	9,505.45	
includes Purchased Gas Adjustment of -0.0610000/ccf					
<b>G-9 Demand #439967</b>	1604 880	1	1604	1,051.52	
Demand: Actual: 1604.00 Billed: 1643.00					
includes Purchased Gas Adjustment of 0.3890000/ccf					<b>10,556.97</b>
<b>ELECTRIC</b>	12/29/17 11/29/17				
<b>E-2 Commercial Electric #072989</b>	11564 11410	750	115500	17,971.50	
includes TVA Fuel Cost Adjustment of 0.0194500/kwh					
<b>E-2 Demand #072989</b>	862 914	1	862	10,171.60	
Demand: Actual: 862.00 Billed: 862.00					
<b>E-2 Commercial Electric #072991</b>	26004 25773	750	173250	0.00	<b>28,143.10</b>
<b>WATER</b>	12/29/17 11/29/17				
<b>W-7 Commercial Water #70047349</b>	8136 8077	1	59	0.00	
<b>W-7 Commercial Water #70047349</b>	12156 12104	1	52	370.53	<b>370.53</b>
<b>OTHER MLGW</b>	1/2/18 12/5/17				
<b>City of Memphis Street Light Fee</b>				19.07	<b>19.07</b>
<b>OTHER MLGW</b>	1/2/18 12/5/17				
<b>Water Cross Connection Fee</b>			0	6.05	<b>6.05</b>
<b>City of Memphis</b>	1/2/18 12/5/17				
<b>Sewer Charge</b> - For inquiries, call (901) 636-6720.			111	188.22	
<b>Sewer Charge</b>				-145.83	<b>42.39</b>
<b>City of Memphis</b>	1/2/18 12/5/17				
<b>Solid Waste Fee</b> - For inquiries, call (901) 576-6500.				2,890.09	<b>2,890.09</b>
<b>Shelby County</b>	1/2/18 12/5/17				
<b>Mosquito/Rodent Control Fee</b> - For inquiries, call (901) 222-9725.				0.75	<b>0.75</b>

Total Amount Due by January 19, 2018

\$ 42,028.95

If received later, amount due is \$42,028.95

## OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4601134 000000277662605 POWER

## PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com).

## Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste	867-2620
Collierville Sewer Fee	457-2800
Lakeland Sewer, Solid Waste & Storm Water	867-2717
Lakeland & Millington Ambulance Fee	222-8020
Memphis Sewer Fee	636-6720
Memphis Solid Waste Fee	576-6851 Ext. 3
Memphis Storm Water Fee	576-4349
Millington Storm Water & Solid Waste Fee	873-5701
Shelby County Fire Fee	222-8020
Shelby County Mosquito/Rodent Control	222-9725
Shelby County Sewer Fee & Storm Water	222-2300
Water Cross Connection Fee	528-7757

## Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to [crc@mlgw.org](mailto:crc@mlgw.org).

## Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

## Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.





MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
March 1, 2016 at 14:28.

UTILITY BILL

Date: March 2, 2016



Amount Due: \$ 38,943.77  
Due Date: **March 18, 2016**

Account Number: 00048-1529-1453-852

## Summary

Previous Balance	\$ 45,205.62
Payments Received	45,205.62
Current Charges	
Gas	8,457.80
Electric	27,035.96
Water	370.53
Other MLGW	19.07
Non-MLGW	3,060.41
Total Current Charges	38,943.77

Total Amount Due by March 18, 2016  
If received later, amount due is \$38,943.77

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

USDA/FSD

MAR 07 2016

RECEIVED

## Service:

Days of Service 29  
Average Utility Cost per Day: \$ 1,342.89  
Average Temperature: 48  
Billing Cycle: 21  
Next Reading Date: March 31, 2016

## Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
Service requests, transfers, Fax: 901-528-4547  
billing inquiries crc@mlgw.org  
Hours: Monday - Friday 7:30 AM - 5:00 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS1!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

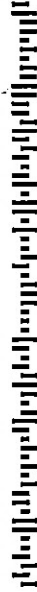
Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 38,943.77  
Due Date: **March 18, 2016**

If received later, amount due is \$38,943.77

#BWNDHFL  
#65691936491/2# B001 227067717 019402



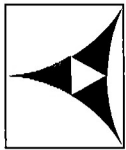
1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Account Number  
00048-1529-1453-852

Memphis, TN 38145-0388

000481529 1453852 5020160316 0000000000 00003894377 7



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

USDA/FS

MAR 27 2017

RECEIVED

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
March 1, 2017 at 09:00.

## Summary

Previous Balance  
Payments Received

\$ 46,956.36  
46,956.36

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

8,071.11  
29,774.15  
370.53  
19.07  
2,985.80  
41,220.66

### Total Current Charges

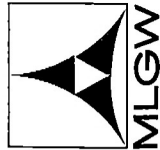
Total Amount Due by April 10, 2017  
If received later, amount due is \$41,220.66

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



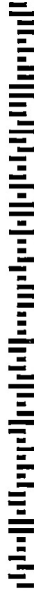
MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

#BWNDHFL

#65713466675/0# B001 255440836

017060



1B7D01125

FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170410 0000000000 00004122066 9

UTILITY BILL

Date: March 22, 2017



Amount Due: \$ 41,220.66  
Due Date: April 10, 2017

Account Number: 00048-1529-1453-852

### Service:

Days of Service 29  
Average Utility Cost per Day: \$ 1,421.40  
Average Temperature: 55  
Billing Cycle: 21  
Next Reading Date: March 30, 2017

### Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
Service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgbwsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

POWER

Amount Due: \$ 41,220.66  
Due Date: April 10, 2017

If received later, amount due is \$41,220.66

Account Number

00048-1529-1453-852



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

UTILITY BILL

Date: April 1, 2016



Amount Due: \$ 37,207.26  
Due Date: April 20, 2016

Account Number: 00048-1529-1453-852

Meter reader on site on  
March 31, 2016 at 18:42.

## Summary

Previous Balance	
Payments Received	
<b>Current Charges</b>	
Gas	4,242.98
Electric	29,521.05
Water	370.53
Other MLGW	19.07
Non-MLGW	3,053.63
<b>Total Current Charges</b>	<b>37,207.26</b>
<b>Total Amount Due by April 20, 2016</b>	<b>\$ 37,207.26</b>
If received later, amount due is \$37,207.26	

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

## Service:

Days of Service 30  
Average Utility Cost per Day: \$ 1,240.24  
Average Temperature: 59  
Billing Cycle: 21  
Next Reading Date: May 2, 2016

## Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
Service requests, transfers, Fax: 901-528-4547  
Billing inquiries crc@mlgw.org  
Hours: Monday - Friday 7:30 AM - 5:00 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST-SAME BUSINESS DAY.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

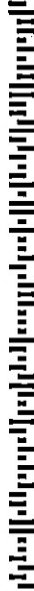
If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

#BWNDHFL  
#65693589597/2# B001 229239427 019987



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

Account Number

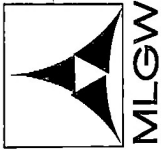
00048-1529-1453-852

RECEIVED

APR 08 2016

USD 1505

000481529 1453852 5020160420 0000000000 00003720726 7



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

USDA/FS

APR 10 2017

RECEIVED

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
March 30, 2017 at 09:00.

## Summary

Previous Balance  
Payments Received

\$ 41,220.66  
41,220.66

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

6,590.22  
30,823.28  
370.53  
8.89  
1,379.58  
39,172.50

### Total Current Charges

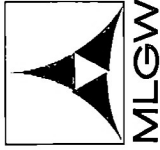
Total Amount Due by April 24, 2017  
If received later, amount due is \$39,172.50

\$ 39,172.50

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

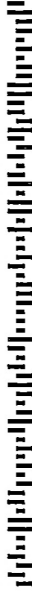
If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

#BWNDHFL  
#65714200734/4# B001 256494126 018550



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170424 0000000000 00003917250 +

### UTILITY BILL

Date: April 5, 2017



Amount Due: \$ 39,172.50

Due Date: April 24, 2017

Account Number: 00048-1529-1453-852

### Service:

Days of Service 29  
Average Utility Cost per Day: \$ 1,350.78  
Average Temperature: 57  
Billing Cycle: 21  
Next Reading Date: May 2, 2017

### Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgbsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

POWER

Amount Due: \$ 39,172.50  
Due Date: April 24, 2017

If received later, amount due is \$39,172.50

Account Number  
00048-1529-1453-852



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

UTILITY BILL

Date: May 9, 2016



Amount Due: \$ 42,785.31  
Due Date: May 25, 2016

Meter reader on site on  
May 2, 2016 at 09:00

Account Number: 00048-1529-1453-852

## Summary

Previous Balance  
Payments Received

\$ 37,207.26  
37,207.26

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

4,303.88  
34,138.44  
370.53  
19.07  
3,953.39

### Total Current Charges

42,785.31

Total Amount Due by May 25, 2016

If received later, amount due is \$42,785.31

\$ 42,785.31

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

**Service:**  
Days of Service 32  
Average Utility Cost per Day: \$ 1,337.04  
Average Temperature: 65  
Billing Cycle: 21  
Next Reading Date: June 1, 2016

**Contact:**  
Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries circ@mlgw.org  
Hours: Monday - Friday 7:30 AM - 5:00 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

**My Account Access Code: 687622**  
**Pay Online!** [www.mlgw.com](http://www.mlgw.com)  
**Pay By Phone!** 1-866-315-0277

**Payment Arrangements Online at**  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)  
PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

RECEIVED

MAY 12 2016

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER

USDA/FSD



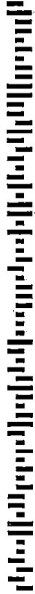
MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

Amount Due: \$ 42,785.31  
Due Date: May 25, 2016

If received later, amount due is \$42,785.31

#BWNDHFL  
#65695536224/2# B001 231857025 018799



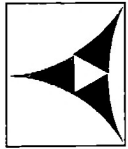
1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Account Number  
00048-1529-1453-852

Memphis, TN 38145-0388

000481529 1453852 5020160525 0000000000 00004278531 0



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

USDA/FSD

MAY 08 2017

MLGW

RECEIVED

*BID 0440 (19)*

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
May 2, 2017 at 09:00.

## Summary

Previous Balance  
Payments Received

\$ 39,172.50  
39,172.50

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

4,129.93  
35,404.15  
370.53  
25.12  
3,214.72

### Total Current Charges

43,144.45

Total Amount Due by May 19, 2017  
If received later, amount due is \$43,144.45

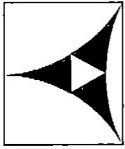
\$ 43,144.45

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



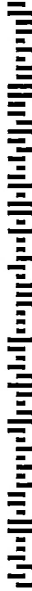
MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

#BWNDHFL

#657157345167# B001 258593524

018573



1B7D01125

FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

FORT WORTH TX 76102-0478

000481529 1453852 5020170519 0000000000 00004314445 2

UTILITY BILL

Date: May 3, 2017



Amount Due: \$ 43,144.45  
Due Date: May 19, 2017

Account Number: 00048-1529-1453-852

### Service:

Days of Service 33  
Average Utility Cost per Day: \$ 1,307.41  
Average Temperature: 66  
Billing Cycle: 21  
Next Reading Date: May 31, 2017

### Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgbwsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

POWER

Amount Due: \$ 43,144.45  
Due Date: May 19, 2017

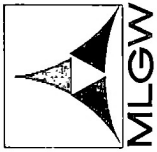
If received later, amount due is \$43,144.45

Account Number

00048-1529-1453-852

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125.

Services at: 167 N MAIN POWER

UTILITY BILL

Date: June 2, 2016

Amount Due: \$ 39,571.01  
Due Date: June 20, 2016

Account Number: 00048-1529-1453-852

Meter reader on site on  
June 1, 2016 at 09:00.

## Summary

Previous Balance  
Payments Received

\$ 42,785.31  
42,785.31

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

1,654.15  
34,887.75  
370.53  
15.25  
2,643.33

Total Current Charges

39,571.01

Total Amount Due by June 20, 2016

\$ 39,571.01

If received later, amount due is \$39,571.01

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

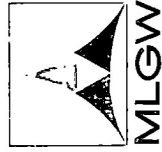
RECEIVED

JUN 07 2016

USDA/FSD

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

#BWNDHFL  
#65696881293/6# B001 233586351 019315



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020160620 0000000000 00003957101 4

## Service:

Days of Service 30  
Average Utility Cost per Day: \$ 1,319.03  
Average Temperature: 71  
Billing Cycle: 21

Next Reading Date: June 30, 2016

## Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries crc@mlgw.org  
Hours: Monday - Friday 7:30 AM - 5:00 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS1!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

POWER

Amount Due: \$ 39,571.01  
Due Date: June 20, 2016

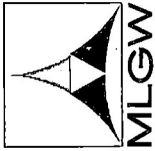
If received later, amount due is \$39,571.01

Account Number

00048-1529-1453-852







MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
July 1, 2016 at 17:31.

UTILITY BILL

Date: July 1, 2016

Amount Due: \$ 48,427.33  
Due Date: July 20, 2016

Account Number: 00048-1529-1453-852

## Summary

Previous Balance  
Payments Received

\$ 39,571.01  
39,571.01

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

1,386.74  
43,244.34  
440.37  
19.07  
3,336.81

### Total Current Charges

48,427.33

Total Amount Due by July 20, 2016  
If received later, amount due is \$48,427.33

\$ 48,427.33

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

### Service:

Days of Service 30  
Average Utility Cost per Day: \$ 1,614.24  
Average Temperature: 83  
Billing Cycle: 21  
Next Reading Date: August 1, 2016

### Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
Service requests, transfers, Fax: 901-528-4547  
Billing inquiries crc@mlgw.org  
Hours: Monday - Friday 7:30 AM - 5:00 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

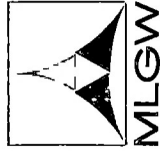
Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS1!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

#BWNDHFL  
#65698553276/4# B001 235777049 019066



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Account Number  
00048-1529-1453-852

Memphis, TN 38145-0388

000481529 1453852 5020160720 0000000000 00004842733 1



RECEIVED

JUL 07 2016

USDA/FSD

POWER

Amount Due: \$ 48,427.33  
Due Date: July 20, 2016

If received later, amount due is \$48,427.33



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Page 1 of 2

UTILITY BILL

Date: June 30, 2017



For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
June 29, 2017 at 09:00.

Amount Due: \$ 48,190.92  
Due Date: July 19, 2017

Account Number: 00048-1529-1453-852

## Summary

Previous Balance	\$ 41,297.31
Payments Received	41,297.31
<b>Current Charges</b>	
Gas	1,485.27
Electric	42,977.26
Water	408.85
Other MLGW	25.12
Non-MLGW	3,294.42
<b>Total Current Charges</b>	<b>48,190.92</b>

Total Amount Due by July 19, 2017	\$ 48,190.92
If received later, amount due is \$48,190.92	

See detail on reverse side.

Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.

## Service:

Days of Service	29
Average Utility Cost per Day:	\$ 1,661.76
Average Temperature:	78
Billing Cycle:	21
<b>Next Reading Date:</b>	<b>July 31, 2017</b>

## Contact:

Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers, billing inquiries	Fax: 901-528-4547 mlgwbse@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM	
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM

CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS1!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

POWER

Amount Due: \$ 48,190.92  
Due Date: July 19, 2017

If received later, amount due is \$48,190.92

Account Number  
00048-1529-1453-852

#BWNDHFL

#65719467719/2# B001 263477698

019569



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170719 0000000000 00004819092 6

# Detailed Charges

Amount Due: \$ 48,190.92

Due Date: July 19, 2017

Account Number: 00048-1529-1453-852

	Readings		Multiplier	Usage	Amount	Total
<b>GAS</b>	6/29/17	5/31/17				
G-9 Commercial Gas #439967	223	2996	1	223	0.00	
G-9 Demand #439967	10	443	1	10	1,485.27	
Demand: Actual: 10.00 Billed: 1643.00						1,485.27
<b>ELECTRIC</b>	6/29/17	5/31/17				
E-2 Commercial Electric #072989	10576	10420	750	117000	28,882.34	
Includes TVA Fuel Cost Adjustment of 0.0220700/kwh						
E-2 Demand #072989	1132	1057	1	1132	14,094.92	
Demand: Actual: 1132.00 Billed: 1132.00						
E-2 Commercial Electric #072991	23741	23318	750	317250	0.00	42,977.26
<b>WATER</b>	6/29/17	5/31/17				
W-7 Commercial Water #70047349	7675	7603	1	72	0.00	
W-7 Commercial Water #70047349	11346	11180	1	166	408.85	408.85
<b>OTHER MLGW</b>	6/30/17	6/1/17				
City of Memphis Street Light Fee					19.07	19.07
<b>OTHER MLGW</b>	6/30/17	6/1/17				
Water Cross Connection Fee				0	6.05	6.05
<b>City of Memphis</b>	6/30/17	6/1/17				
Sewer Charge - For inquiries, call (901) 636-6720.				238	403.58	403.58
<b>City of Memphis</b>	6/30/17	6/1/17				
Solid Waste Fee - For inquiries, call (901) 576-6500.					2,890.09	2,890.09
<b>Shelby County</b>	6/30/17	6/1/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.					0.75	0.75
<b>Total Amount Due by July 19, 2017</b>						<b>\$ 48,190.92</b>
<b>If received later, amount due is \$48,190.92</b>						

## OFFICE USE ONLY

A/O/O/CGOV/0.00/Y/Y 4389043 000000263477698 POWER

## PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com).

## Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620  
 Collierville Sewer Fee 853-3215  
 Lakeland Sewer, Solid Waste & Storm Water 867-2717  
 Lakeland & Millington Ambulance Fee 222-8020  
 Memphis Sewer Fee 636-6720  
 Memphis Solid Waste Fee 576-6851 Ext. 3  
 Memphis Storm Water Fee 576-4349  
 Millington Storm Water & Solid Waste Fee 873-5701  
 Shelby County Fire Fee 222-8020  
 Shelby County Mosquito/Rodent Control 222-9725  
 Shelby County Sewer Fee & Storm Water 222-2300  
 Water Cross Connection Fee 528-7757

## Disputed Bills

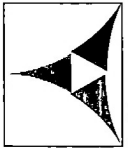
If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to [crc@mlgw.org](mailto:crc@mlgw.org).

## Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

## Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

MLGW

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
August 1, 2016 at 09:00.

UTILITY BILL

Date: August 2, 2016

Amount Due: \$ 54,945.01  
Due Date: August 18, 2016

Account Number: 00048-1529-1453-852

## Summary

Previous Balance  
Payments Received

\$ 48,427.33  
48,427.33

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

1,386.74  
49,602.35  
508.47  
19.07  
3,428.38

### Total Current Charges

54,945.01

Total Amount Due by August 18, 2016  
If received later, amount due is \$54,945.01

\$ 54,945.01

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

### Service:

Days of Service 32  
Average Utility Cost per Day: \$ 1,717.03  
Average Temperature: 85  
Billing Cycle: 21  
Next Reading Date: August 30, 2016

### Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries crc@mlgw.org  
Hours: Monday - Friday 7:30 AM - 5:00 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

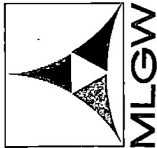
Pay By Phone! 1-866-315-0277

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

#BWNDHFL  
#65700313464/1# B001 238013827 019204



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Account Number  
00048-1529-1453-852

Memphis, TN 38145-0388

000481529 1453852 5020160818 0000000000 00005494501 5



RECEIVED

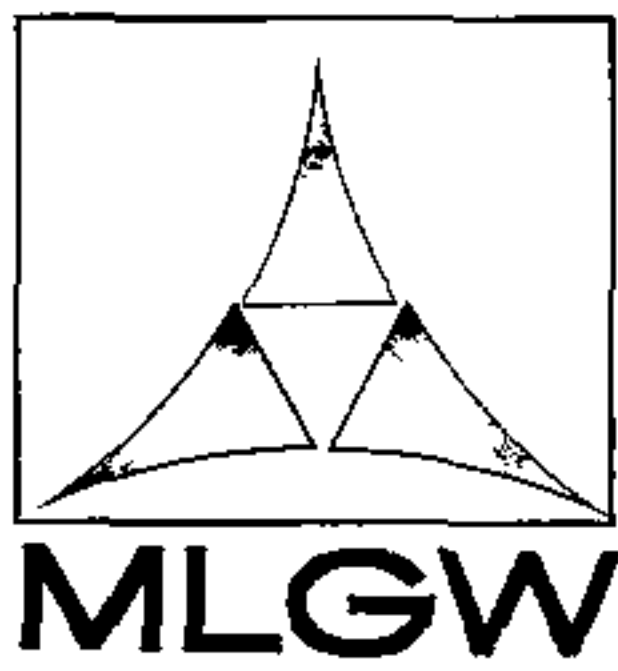
AUG 0 8 2016

USDASFSD

POWER

Amount Due: \$ 54,945.01  
Due Date: August 18, 2016

If received later, amount due is \$54,945.01

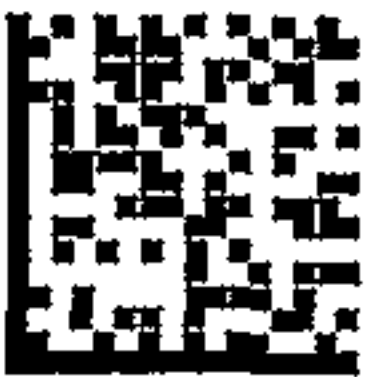


MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Page 1 of 2

UTILITY BILL

Date: August 1, 2017



For: **FED SUC ADM FEDERAL BLDG**  
**1B7D01125**

Services at: **167 N MAIN POWER**

Meter reader on site on  
**July 31, 2017 at 09:00.**

**Amount Due: \$ 51,770.41**  
**Due Date: August 17, 2017**

**Account Number: 00048-1529-1453-852**

## Summary

Previous Balance	\$ 48,190.92
Payments Received	48,190.92
<b>Current Charges</b>	
Gas	1,485.27
Electric	46,361.62
Water	492.07
Other MLGW	25.12
Non-MLGW	3,406.33
<b>Total Current Charges</b>	<b>51,770.41</b>

**Total Amount Due by August 17, 2017 \$ 51,770.41**  
If received later, amount due is \$51,770.41

See detail on reverse side.

**Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.**

## Service:

Days of Service	32
Average Utility Cost per Day:	\$ 1,617.83
Average Temperature:	84
Billing Cycle:	21
<b>Next Reading Date:</b>	<b>August 29, 2017</b>

## Contact:

Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers,	Fax: 901-528-4547
billing inquiries	mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM	
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	528-4465

**My Account Access Code: 687622**

**Pay Online!** [www.mlgw.com](http://www.mlgw.com)

**Pay By Phone!** 1-866-315-0277

*Payment Arrangements Online at*  
*[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)*

**PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.**

**Your dollar makes a difference with PLUS1!**  
**For as little as a dollar a month, help**  
**someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)**

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

POWER

**Amount Due: \$ 51,770.41**  
**Due Date: August 17, 2017**

If received later, amount due is \$51,770.41

**Account Number**  
**00048-1529-1453-852**

#BWNDHFL  
#65721188425/0# B001 265817646 020055



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478

**Memphis Light Gas and Water Division**  
**P.O. Box 388**

Ameresco Axis ScanDate: 8/17/2017 10:28 AM  
LID: 57028 InvoiceID: 4601085 BatchID: 558006

Date Paid: 8/22/2017 Cleared: 8/23/2017 Amount: 51770.41 Serial Number: 9814959



Detailed Charges

Amount Due: \$ 51,770.41  
Due Date: August 17, 2017  
Account Number: 00048-1529-1453-852

	Readings		Multiplier	Usage	Amount	Total
<b>GAS</b>	7/31/17	6/29/17				
G-9 Commercial Gas #439967	235	223	1	235	0.00	
G-9 Demand #439967	8	10	1	8	1,485.27	
Demand: Actual: 8.00 Billed: 1643.00						1,485.27
<b>ELECTRIC</b>	7/31/17	6/29/17				
E-2 Commercial Electric #072989	10755	10576	750	134250	36,173.63	
includes TVA Fuel Cost Adjustment of 0.0240000/kwh						
E-2 Demand #072989	817	1132	1	817	10,187.99	
Demand: Actual: 817.00 Billed: 817.00						
E-2 Commercial Electric #072991	24268	23741	750	395250	0.00	46,361.62
<b>WATER</b>	7/31/17	6/29/17				
W-7 Commercial Water #70047349	7760	7675	1	85	0.00	
W-7 Commercial Water #70047349	11565	11346	1	219	492.07	492.07
<b>OTHER MLGW</b>	8/1/17	6/30/17				
City of Memphis Street Light Fee					19.07	19.07
<b>OTHER MLGW</b>	8/1/17	6/30/17				
Water Cross Connection Fee				0	6.05	6.05
<b>City of Memphis</b>	8/1/17	6/30/17				
Sewer Charge - For inquiries, call (901) 636-6720.				304	515.49	515.49
<b>City of Memphis</b>	8/1/17	6/30/17				
Solid Waste Fee - For inquiries, call (901) 576-6500.					2,890.09	2,890.09
<b>Shelby County</b>	8/1/17	6/30/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.					0.75	0.75

Total Amount Due by August 17, 2017	\$ 51,770.41
If received later, amount due is \$51,770.41	

OFFICE USE ONLY  
A/O/O/CGOV/0.00/Y/Y 4423946 000000265817646 POWER

**PLUS1**  
Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com).

**Non-MLGW Services**  
For questions regarding these services, please call:  
Arlington Sewer, Storm Water & Solid Waste 867-2620  
Collierville Sewer Fee 457-2800  
Lakeland Sewer, Solid Waste & Storm Water 867-2717  
Lakeland & Millington Ambulance Fee 222-8020  
Memphis Sewer Fee 636-6720  
Memphis Solid Waste Fee 576-6851 Ext. 3  
Memphis Storm Water Fee 576-4349  
Millington Storm Water & Solid Waste Fee 873-5701  
Shelby County Fire Fee 222-8020  
Shelby County Mosquito/Rodent Control 222-9725  
Shelby County Sewer Fee & Storm Water 222-2300  
Water Cross Connection Fee 528-7757

**Disputed Bills**  
If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to [crc@mlgw.org](mailto:crc@mlgw.org).

**Purchased Gas Adjustment (PGA)**  
Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

**Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)**  
Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
August 30, 2016 at 09:00.

Amount Due: \$ 52,341.08  
Due Date: September 19, 2016

Account Number: 00048-1529-1453-852

## Summary

Previous Balance  
Payments Received

\$ 54,945.01  
54,945.01

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

1,386.74  
47,027.99  
495.86  
19.07  
3,411.42  
52,341.08

### Total Current Charges

Total Amount Due by September 19, 2016  
If received later, amount due is \$52,341.08

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

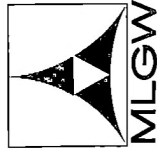
My Account Access Code: 687622  
Pay Online! [www.mlgw.com](http://www.mlgw.com)  
Pay By Phone! 1-866-315-0277

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)  
PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Remember, now is the time to prepare for  
Winter. By taking a few simple steps and using  
energy wisely, you can lower your heating costs  
significantly. For tips on controlling energy  
costs, visit our website at [www.mlgw.com](http://www.mlgw.com) or  
call 528-4270 for a brochure.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

#BWNDHFL  
#65702093994/9# B001 240273640 019425

1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020160919 0000000000 00005234108 8



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

UTILITY BILL  
Date: August 30, 2017



For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Meter reader on site on  
August 29, 2017 at 11:05.

Amount Due: \$ 49,226.07  
Due Date: September 18, 2017

Services at: 167 N MAIN POWER

Account Number: 00048-1529-1453-852

Summary

Previous Balance	\$ 51,770.41
Payments Received	51,770.41
<b>Current Charges</b>	
Gas	1,485.27
Electric	43,959.19
Water	431.55
Other MLGW	25.12
Non-MLGW	3,324.94
<b>Total Current Charges</b>	<b>49,226.07</b>

Total Amount Due by September 18, 2017 \$ 49,226.07  
If received later, amount due is \$49,226.07

See detail on reverse side.

Service:

Days of Service 29  
Average Utility Cost per Day: \$ 1,697.45  
Average Temperature: 80  
Billing Cycle: 21  
Next Reading Date: September 28, 2017

Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgwbsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622  
Pay Online! [www.mlgw.com](http://www.mlgw.com)  
Pay By Phone! 1-866-315-0277  
Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)  
PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS1!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 49,226.07  
Due Date: September 18, 2017  
If received later, amount due is \$49,226.07

Account Number  
00048-1529-1453-852

#BWNDHFL  
#65722921958/0# B001 268169334 018145



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478

Memphis Light Gas and Water Division  
P.O. Box 388



Detailed Charges

Amount Due: \$ 49,226.07  
Due Date: September 18, 2017  
Account Number: 00048-1529-1453-852

	Readings		Multiplier	Usage	Amount	Total
<b>GAS</b>	8/29/17	7/31/17				
G-9 Commercial Gas #439967	922549	922321	1	228	0.00	
G-9 Demand #439967	9	0	1	9	1,485.27	
Demand: Actual: 9.00 Billed: 1643.00						1,485.27
<b>ELECTRIC</b>	8/29/17	7/31/17				
E-2 Commercial Electric #072989	10919	10755	750	123000	30,418.22	
includes TVA Fuel Cost Adjustment of 0.0217600/kwh						
E-2 Demand #072989	1087	817	1	1087	13,540.97	
Demand: Actual: 1087.00 Billed: 1087.00						
E-2 Commercial Electric #072991	24717	24268	750	336750	0.00	43,959.19
<b>WATER</b>	8/29/17	7/31/17				
W-7 Commercial Water #70047349	7837	7760	1	77	0.00	
W-7 Commercial Water #70047349	11744	11565	1	179	431.55	431.55
<b>OTHER MLGW</b>	8/30/17	8/1/17				
City of Memphis Street Light Fee					19.07	19.07
<b>OTHER MLGW</b>	8/30/17	8/1/17				
Water Cross Connection Fee				0	6.05	6.05
<b>City of Memphis</b>	8/30/17	8/1/17				
Sewer Charge - For inquiries, call (901) 636-6720.				256	434.10	434.10
<b>City of Memphis</b>	8/30/17	8/1/17				
Solid Waste Fee - For inquiries, call (901) 576-6500.					2,890.09	2,890.09
<b>Shelby County</b>	8/30/17	8/1/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.					0.75	0.75

Total Amount Due by September 18, 2017 If received later, amount due is \$49,226.07	\$ 49,226.07
--	--------------

OFFICE USE ONLY  
A/0/0/CGOV/0.00/Y/Y 4457728 000000268169334 POWER

**PLUS1**  
Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com).

**Non-MLGW Services**  
For questions regarding these services, please call:  
Arlington Sewer, Storm Water & Solid Waste 867-2620  
Collierville Sewer Fee 457-2800  
Lakeland Sewer, Solid Waste & Storm Water 867-2717  
Lakeland & Millington Ambulance Fee 222-8020  
Memphis Sewer Fee 636-6720  
Memphis Solid Waste Fee 576-6851 Ext. 3  
Memphis Storm Water Fee 576-4349  
Millington Storm Water & Solid Waste Fee 873-5701  
Shelby County Fire Fee 222-8020  
Shelby County Mosquito/Rodent Control 222-9725  
Shelby County Sewer Fee & Storm Water 222-2300  
Water Cross Connection Fee 528-7757

**Disputed Bills**  
If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to [crc@mlgw.org](mailto:crc@mlgw.org).

**Purchased Gas Adjustment (PGA)**  
Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

**Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)**  
Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

UTILITY BILL

Date: October 11, 2016



Amount Due: \$ 51,444.56

Due Date: October 27, 2016

Account Number: 00048-1529-1453-852

Meter reader on site on  
September 29, 2016 at 7:58.

## Summary

Previous Balance  
Payments Received

\$ 52,341.08  
52,341.08

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

1,386.74  
45,157.24  
459.29  
19.07  
4,422.22  
51,444.56

### Total Current Charges

Total Amount Due by October 27, 2016  
If received later, amount due is \$51,444.56

\$ 51,444.56

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

### Service:

Days of Service 30  
Average Utility Cost per Day: \$ 1,714.82  
Average Temperature: 81  
Billing Cycle: 21  
Next Reading Date: October 28, 2016

### Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries crc@mlgw.org  
Hours: Monday - Friday 7:30 AM - 5:00 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Remember, now is the time to prepare for  
Winter. By taking a few simple steps and using  
energy wisely, you can lower your heating costs  
significantly. For tips on controlling energy  
costs, visit our website at [www.mlgw.com](http://www.mlgw.com) or  
call 528-4270 for a brochure.

Your dollar makes a difference with PLUS1!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 51,444.56

Due Date: October 27, 2016

If received later, amount due is \$51,444.56

PROCESSED

OCT 17 2016

USDA/FSD

#BWNDHFL

#65704449785/8# B001 243379984

017435



1B7D01125

FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Account Number

00048-1529-1453-852

Memphis, TN 38145-0388

Memphis, TN 38145-0388

000481529 1453852 5020161027 0000000000 00005144456 4



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Page 1 of 2

UTILITY BILL

Date: September 29, 2017



For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
September 28, 2017 at 10:00. Account Number: 00048-1529-1453-852

Amount Due: \$ 49,812.98  
Due Date: October 17, 2017

## Summary

Previous Balance \$ 49,226.07  
Payments Received 49,226.07

### Current Charges

Gas 1,485.27  
Electric 44,621.45  
Water 418.94  
Other MLGW 25.12  
Non-MLGW 3,262.20  
Total Current Charges 49,812.98

Total Amount Due by October 17, 2017 \$ 49,812.98  
If received later, amount due is \$49,812.98

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

### Service:

Days of Service 30  
Average Utility Cost per Day: \$ 1,660.43  
Average Temperature: 73  
Billing Cycle: 21  
Next Reading Date: October 27, 2017

### Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgbwsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Remember, now is the time to prepare for  
Winter. By taking a few simple steps and using  
energy wisely, you can lower your heating costs  
significantly. For tips on controlling energy  
costs, visit our website at [www.mlgw.com](http://www.mlgw.com) or  
call 528-4270 for a brochure.

Your dollar makes a difference with PLUS1!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

POWER

Amount Due: \$ 49,812.98  
Due Date: October 17, 2017

If received later, amount due is \$49,812.98

Account Number  
00048-1529-1453-852

#BWNDHFL  
#65724649877/9# B001 270536293 019759



1B7D01125  
32CF0-X  
FED SUC ADM FEDERAL BLDG  
PO BOX 9400

Memphis Light Gas and Water Division  
P.O. Box 388

Ameresco Axis ScanDate: 10/11/2017 11:35 AM  
LID: 57028 InvoiceID: 4713531 BatchID: 574123

Date Paid: 10/16/2017 Cleared: 10/17/2017 Amount: 49812.98 Serial Number: 9865320

# Detailed Charges

Page 2 of 2

Amount Due: \$ 49,812.98

Due Date: **October 17, 2017**

Account Number: **00048-1529-1453-852**

	Readings		Multiplier	Usage	Amount	Total
<b>GAS</b>	9/28/17	8/29/17				
G-9 Commercial Gas #439967	922795	922549	1	246	0.00	
G-9 Demand #439967	10	9	1	10	1,485.27	
Demand: Actual: 10.00 Billed: 1643.00						<b>1,485.27</b>
<b>ELECTRIC</b>	9/28/17	8/29/17				
E-2 Commercial Electric #072989	11090	10919	750	128250	30,071.06	
includes TVA Fuel Cost Adjustment of 0.0188600/kwh						
E-2 Demand #072989	1169	1087	1	1169	14,550.39	
Demand: Actual: 1169.00 Billed: 1169.00						
E-2 Commercial Electric #072991	25180	24717	750	347250	0.00	<b>44,621.45</b>
<b>WATER</b>	9/28/17	8/29/17				
W-7 Commercial Water #70047349	7911	7837	1	74	0.00	
W-7 Commercial Water #70047349	11916	11744	1	172	418.94	<b>418.94</b>
<b>OTHER MLGW</b>	9/29/17	8/30/17				
City of Memphis Street Light Fee					19.07	<b>19.07</b>
<b>OTHER MLGW</b>	9/29/17	8/30/17				
Water Cross Connection Fee				0	6.05	<b>6.05</b>
<b>Non-MLGW</b>	9/29/17	8/30/17				
Sewer Charge					-45.78	<b>371.36</b>
<b>City of Memphis</b>	9/29/17	8/30/17				
Solid Waste Fee - For inquiries, call (901) 576-6500.					2,890.09	<b>2,890.09</b>
<b>Shelby County</b>	9/29/17	8/30/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.					0.75	<b>0.75</b>

Total Amount Due by October 17, 2017  
If received later, amount due is \$49,812.98

**\$ 49,812.98**

## OFFICE USE ONLY

A/O/O/CGOV/0.00/Y/Y 4492376 000000270536293 POWER

## PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com).

## Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620  
 Collierville Sewer Fee 457-2800  
 Lakeland Sewer, Solid Waste & Storm Water 867-2717  
 Lakeland & Millington Ambulance Fee 222-8020  
 Memphis Sewer Fee 636-6720  
 Memphis Solid Waste Fee 576-6851 Ext. 3  
 Memphis Storm Water Fee 576-4349  
 Millington Storm Water & Solid Waste Fee 873-5701  
 Shelby County Fire Fee 222-8020  
 Shelby County Mosquito/Rodent Control 222-9725  
 Shelby County Sewer Fee & Storm Water 222-2300  
 Water Cross Connection Fee 528-7757

## Disputed Bills

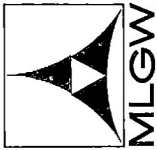
If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to [erc@mlgw.org](mailto:erc@mlgw.org).

## Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

## Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

# UTILITY BILL

Date: November 3, 2016



Amount Due: \$ 37,970.28

Due Date: **November 21, 2016**

Account Number: 00048-1529-1453-852

Meter reader on site on  
October 28, 2016 at 09:00.

## Summary

Previous Balance  
Payments Received

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

### Total Current Charges

RECEIVED

NOV 07 2016

USDA/FSD

### Service:

Days of Service 29  
Average Utility Cost per Day: \$ 1,309.32  
Average Temperature: 70  
Billing Cycle: 21  
Next Reading Date: November 30, 2016

### Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgbwsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

Total Amount Due by November 21, 2016  
If received later, amount due is \$37,970.28

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

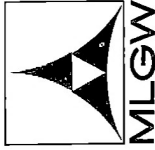
PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Remember, now is the time to prepare for  
Winter. By taking a few simple steps and using  
energy wisely, you can lower your heating costs  
significantly. For tips on controlling energy  
costs, visit our website at [www.mlgw.com](http://www.mlgw.com) or  
call 528-4270 for a brochure.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.  
Please detach and return in the enclosed envelope with payment.

POWER



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

#BWNDHFL  
#65705854909/9# B001 245214367 017385



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Account Number  
00048-1529-1453-852

Amount Due: \$ 37,970.28

Due Date: **November 21, 2016**

If received later, amount due is \$37,970.28

Memphis, TN 38145-0388

000481529 1453852 5020161121 0000000000 00003797028 2





UTILITY BILL

Date: November 1, 2017

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
October 30, 2017 at 08:30.

Amount Due: **\$ 39,861.83**  
Due Date: **November 17, 2017**

Account Number: 00048-1529-1453-852

Summary

Previous Balance	\$ 49,812.98
Payments Received	49,812.98
<b>Current Charges</b>	
Gas	1,485.27
Electric	34,736.87
Water	371.02
Other MLGW	25.12
Non-MLGW	3,243.55
<b>Total Current Charges</b>	<b>39,861.83</b>

Total Amount Due by November 17, 2017 **\$ 39,861.83**  
If received later, amount due is **\$39,861.83**

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

Days of Service 32  
Average Utility Cost per Day: \$ 1,245.68  
Average Temperature: 69  
Billing Cycle: 21  
**Next Reading Date: November 29, 2017**

Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgbwsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

**My Account Access Code: 687622**  
**Pay Online! [www.mlgw.com](http://www.mlgw.com)**  
**Pay By Phone! 1-866-315-0277**

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

**PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.**

*Remember, now is the time to prepare for  
Winter. By taking a few simple steps and using  
energy wisely, you can lower your heating costs  
significantly. For tips on controlling energy  
costs, visit our website at [www.mlgw.com](http://www.mlgw.com) or  
call 528-4270 for a brochure.*

**Your dollar makes a difference with PLUS1!**  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER



Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

Amount Due: **\$ 39,861.83**  
Due Date: **November 17, 2017**

If received later, amount due is **\$39,861.83**

**Account Number**  
**00048-1529-1453-852**

#BWNDHFL  
#65726581156/3# B001 273173575 019720



1B7D01125  
32CF0-X  
FED SUC ADM FEDERAL BLDG  
PO BOX 9400  
SPOKANE WA 99209-9400

**Memphis Light Gas and Water Division**  
**P.O. Box 388**

**Memphis, TN 38145-0388**

000481529 1453852 5020171117 0000000000 00003986183 6

## Detailed Charges

Page 2 of 2

Amount Due: \$ 39,861.83

Due Date: **November 17, 2017**Account Number: **00048-1529-1453-852**

	Readings		Multiplier	Usage	Amount	Total
<b>GAS</b>	10/27/17	9/28/17				
G-9 Commercial Gas #439967	924015	922795	1	1220	0.00	
G-9 Demand #439967	420	10	1	420	1,485.27	
Demand: Actual: 420.00 Billed: 1643.00						<b>1,485.27</b>
<b>ELECTRIC</b>	10/30/17	9/28/17				
E-2 Commercial Electric #072989	11256	11090	750	124500	23,066.67	
includes TVA Fuel Cost Adjustment of 0.0194600/kwh						
E-2 Demand #072989	989	1169	1	989	11,670.20	
Demand: Actual: 989.00 Billed: 989.00						
E-2 Commercial Electric #072991	25519	25180	750	254250	0.00	<b>34,736.87</b>
<b>WATER</b>	10/27/17	9/28/17				
W-7 Commercial Water #70047349	8010	7911	1	99	0.00	
W-7 Commercial Water #70047349	12025	11916	1	109	371.02	<b>371.02</b>
<b>OTHER MLGW</b>	11/1/17	9/29/17				
City of Memphis Street Light Fee					19.07	<b>19.07</b>
<b>OTHER MLGW</b>	11/1/17	9/29/17				
Water Cross Connection Fee				0	6.05	<b>6.05</b>
<b>City of Memphis</b>	11/1/17	9/29/17				
Sewer Charge - For inquiries, call (901) 636-6720.				208	352.71	<b>352.71</b>
<b>City of Memphis</b>	11/1/17	9/29/17				
Solid Waste Fee - For inquiries, call (901) 576-6500.					2,890.09	<b>2,890.09</b>
<b>Shelby County</b>	11/1/17	9/29/17				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.					0.75	<b>0.75</b>

Total Amount Due by November 17, 2017

\$ 39,861.83

If received later, amount due is \$39,861.83

## OFFICE USE ONLY

A/O/O/CGOV/0.00/Y/Y 4530260 000000273173575 POWER

## PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

## Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste	867-2620
Collierville Sewer Fee	457-2800
Lakeland Sewer, Solid Waste & Storm Water	867-2717
Lakeland & Millington Ambulance Fee	222-8020
Memphis Sewer Fee	636-6720
Memphis Solid Waste Fee	576-6851 Ext. 3
Memphis Storm Water Fee	576-4349
Millington Storm Water & Solid Waste Fee	873-5701
Shelby County Fire Fee	222-8020
Shelby County Mosquito/Rodent Control	222-9725
Shelby County Sewer Fee & Storm Water	222-2300
Water Cross Connection Fee	528-7757

## Disputed Bills

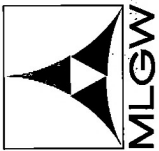
If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to [crc@mlgw.org](mailto:crc@mlgw.org).

## Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

## Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on

November 30, 2016 at 09:00. Account Number: 00048-1529-1453-852

## Summary

USDA/FSD

DEC 05 2016

RECEIVED

Previous Balance  
Payments Received

\$ 37,970.28  
37,970.28

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

4,467.25  
31,433.00  
370.53  
19.07  
3,150.28  
39,440.13

### Total Current Charges

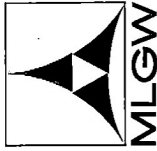
Total Amount Due by December 19, 2016  
If received later, amount due is \$39,440.13

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

#BWNDHFL  
#65707291610/# B001 247104238 020211



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020161219 0000000000 00003944013 9



### UTILITY BILL

Date: December 1, 2016

Amount Due: \$ 39,440.13

Due Date: December 19, 2016

### Service:

Days of Service 33  
Average Utility Cost per Day \$ 1,195.16  
Average Temperature 59  
Billing Cycle 21  
Next Reading Date: December 30, 2016

### Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
Service requests, transfers: Fax: 901-528-4547  
Billing inquiries: mlgbwsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at

[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

POWER

Amount Due: \$ 39,440.13

Due Date: December 19, 2016

If received later, amount due is \$39,440.13

Account Number

00048-1529-1453-852





## UTILITY BILL

Date: December 5, 2017

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
November 29, 2017 at 18:27.Amount Due: \$ 40,459.35  
Due Date: December 21, 2017

Account Number: 00048-1529-1453-852

## Summary

Previous Balance \$ 39,861.83  
Payments Received 39,861.83

## Current Charges

Gas 7,446.43  
Electric 29,478.86  
Water 370.53  
Other MLGW 25.12  
Non-MLGW 3,138.41

Total Current Charges 40,459.35

Total Amount Due by December 21, 2017 \$ 40,459.35  
If received later, amount due is \$40,459.35

See detail on reverse side.

**Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.**

## Service:

Days of Service 33  
Average Utility Cost per Day: \$ 1,226.04  
Average Temperature: 55  
Billing Cycle: 21  
Next Reading Date: December 29, 2017

## Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgbwsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**Amount Due: \$ 40,459.35  
Due Date: December 21, 2017

If received later, amount due is \$40,459.35

Account Number  
00048-1529-1453-852#BWNDHFL  
#65728350631/0# B001 275651751 0172511B7D01125  
32CF0-X  
FED SUC ADM FEDERAL BLDG  
PO BOX 9400  
SPOKANE WA 99209-9400Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020171221 0000000000 00004045935 9

## Detailed Charges

Page 2 of 2

Amount Due: \$ 40,459.35

Due Date: December 21, 2017

Account Number: 00048-1529-1453-852

	Readings	Multiplier	Usage	Amount	Total
<b>GAS</b>	11/29/17 10/27/17				
<b>G-9 Commercial Gas #439967</b>	939109 924015	1	15094	6,641.36	
includes Purchased Gas Adjustment of -0.0480000/ccf					
<b>G-9 Demand #439967</b>	880 420	1	880	805.07	
Demand: Actual: 880.00 Billed: 1643.00					
includes Purchased Gas Adjustment of 0.2390000/ccf					<b>7,446.43</b>
<b>ELECTRIC</b>	11/29/17 10/30/17				
<b>E-2 Commercial Electric #072989</b>	11410 11256	750	115500	18,693.66	
includes TVA Fuel Cost Adjustment of 0.0194600/kwh					
<b>E-2 Demand #072989</b>	914 989	1	914	10,785.20	
Demand: Actual: 914.00 Billed: 914.00					
<b>E-2 Commercial Electric #072991</b>	25773 25519	750	190500	0.00	<b>29,478.86</b>
<b>WATER</b>	11/29/17 10/27/17				
<b>W-7 Commercial Water #70047349</b>	8077 8010	1	67	0.00	
<b>W-7 Commercial Water #70047349</b>	12104 12025	1	79	370.53	<b>370.53</b>
<b>OTHER MLGW</b>	12/5/17 11/1/17				
<b>City of Memphis Street Light Fee</b>				19.07	<b>19.07</b>
<b>OTHER MLGW</b>	12/5/17 11/1/17				
<b>Water Cross Connection Fee</b>			0	6.05	<b>6.05</b>
<b>City of Memphis</b>	12/5/17 11/1/17				
<b>Sewer Charge</b> - For inquiries, call (901) 636-6720.			146	247.57	<b>247.57</b>
<b>City of Memphis</b>	12/5/17 11/1/17				
<b>Solid Waste Fee</b> - For inquiries, call (901) 576-6500.				2,890.09	<b>2,890.09</b>
<b>Shelby County</b>	12/5/17 11/1/17				
<b>Mosquito/Rodent Control Fee</b> - For inquiries, call (901) 222-9725.				0.75	<b>0.75</b>

Total Amount Due by December 21, 2017

\$ 40,459.35

If received later, amount due is \$40,459.35

## OFFICE USE ONLY

A/O/O/CGOV/0.00/Y/Y 4568165 000000275651751 POWER

## PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com).

## Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste	867-2620
Collierville Sewer Fee	457-2800
Lakeland Sewer, Solid Waste & Storm Water	867-2717
Lakeland & Millington Ambulance Fee	222-8020
Memphis Sewer Fee	636-6720
Memphis Solid Waste Fee	576-6851 Ext. 3
Memphis Storm Water Fee	576-4349
Millington Storm Water & Solid Waste Fee	873-5701
Shelby County Fire Fee	222-8020
Shelby County Mosquito/Rodent Control	222-9725
Shelby County Sewer Fee & Storm Water	222-2300
Water Cross Connection Fee	528-7757

## Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to [crcc@mlgw.org](mailto:crcc@mlgw.org).

## Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

## Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

*BID 02/40*  
*(17)*

UTILITY BILL

Date: January 4, 2017

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
December 30, 2016 at 09:00.

Amount Due: \$ 41,431.78

Due Date: January 23, 2017

Account Number: 00048-1529-1453-852

## Summary

Previous Balance  
Payments Received

\$ 39,440.13  
39,440.13

### Current Charges

Gas  
Electric  
Water  
Other MLGW  
Non-MLGW

11,485.80  
26,511.23  
370.53  
19.07  
3,045.15  
41,431.78

Total Current Charges

Total Amount Due by January 23, 2017  
If received later, amount due is \$41,431.78

\$ 41,431.78

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

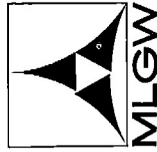
USDA/FS

JAN 09 2017

RECEIVED

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

#BWNDHFL

#65709024915/3# B001 249504877

016125



1B7D01125

FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Account Number

00048-1529-1453-852

Amount Due: \$ 41,431.78

Due Date: January 23, 2017

If received later, amount due is \$41,431.78

000481529 1453852 5020170123 0000000000 00004143178 7

Memphis, TN 38145-0388



## UTILITY BILL

Date: December 5, 2017

For: **FED SUC ADM FEDERAL BLDG**  
**1B7D01125**Services at: **167 N MAIN POWER**Meter reader on site on  
November 29, 2017 at 18:27.**Amount Due: \$ 40,459.35**  
**Due Date: December 21, 2017****Account Number: 00048-1529-1453-852**

## Summary

Previous Balance \$ 39,861.83  
Payments Received 39,861.83

## Current Charges

Gas 7,446.43  
Electric 29,478.86  
Water 370.53  
Other MLGW 25.12  
Non-MLGW 3,138.41**Total Current Charges 40,459.35****Total Amount Due by December 21, 2017 \$ 40,459.35**  
If received later, amount due is \$40,459.35

See detail on reverse side.

**Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.**

## Service:

Days of Service 33  
Average Utility Cost per Day: \$ 1,226.04  
Average Temperature: 55  
Billing Cycle: 21  
**Next Reading Date: December 29, 2017**

## Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgbwsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465**My Account Access Code: 687622****Pay Online! [www.mlgw.com](http://www.mlgw.com)****Pay By Phone! 1-866-315-0277**Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)**PAYMENTS MUST BE RECEIVED BY 3:00 PM CENTRAL TIME TO POST SAME BUSINESS DAY.****Your dollar makes a difference with PLUS1!**  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.****Amount Due: \$ 40,459.35**  
**Due Date: December 21, 2017**

If received later, amount due is \$40,459.35

**Account Number**  
**00048-1529-1453-852**#BWNDHFL  
#65728350631/0# B001 275651751 0172511B7D01125  
32CF0-X  
FED SUC ADM FEDERAL BLDG  
PO BOX 9400  
SPOKANE WA 99209-9400**Memphis Light Gas and Water Division**  
**P.O. Box 388****Memphis, TN 38145-0388**

000481529 1453852 5020171221 0000000000 00004045935 9

## Detailed Charges

Page 2 of 2

Amount Due: \$ 40,459.35

Due Date: December 21, 2017

Account Number: 00048-1529-1453-852

	Readings	Multiplier	Usage	Amount	Total
<b>GAS</b>	11/29/17 10/27/17				
<b>G-9 Commercial Gas #439967</b>	939109 924015	1	15094	6,641.36	
includes Purchased Gas Adjustment of -0.0480000/ccf					
<b>G-9 Demand #439967</b>	880 420	1	880	805.07	
Demand: Actual: 880.00 Billed: 1643.00					
includes Purchased Gas Adjustment of 0.2390000/ccf					<b>7,446.43</b>
<b>ELECTRIC</b>	11/29/17 10/30/17				
<b>E-2 Commercial Electric #072989</b>	11410 11256	750	115500	18,693.66	
includes TVA Fuel Cost Adjustment of 0.0194600/kwh					
<b>E-2 Demand #072989</b>	914 989	1	914	10,785.20	
Demand: Actual: 914.00 Billed: 914.00					
<b>E-2 Commercial Electric #072991</b>	25773 25519	750	190500	0.00	<b>29,478.86</b>
<b>WATER</b>	11/29/17 10/27/17				
<b>W-7 Commercial Water #70047349</b>	8077 8010	1	67	0.00	
<b>W-7 Commercial Water #70047349</b>	12104 12025	1	79	370.53	<b>370.53</b>
<b>OTHER MLGW</b>	12/5/17 11/1/17				
<b>City of Memphis Street Light Fee</b>				19.07	<b>19.07</b>
<b>OTHER MLGW</b>	12/5/17 11/1/17				
<b>Water Cross Connection Fee</b>			0	6.05	<b>6.05</b>
<b>City of Memphis</b>	12/5/17 11/1/17				
<b>Sewer Charge</b> - For inquiries, call (901) 636-6720.			146	247.57	<b>247.57</b>
<b>City of Memphis</b>	12/5/17 11/1/17				
<b>Solid Waste Fee</b> - For inquiries, call (901) 576-6500.				2,890.09	<b>2,890.09</b>
<b>Shelby County</b>	12/5/17 11/1/17				
<b>Mosquito/Rodent Control Fee</b> - For inquiries, call (901) 222-9725.				0.75	<b>0.75</b>

Total Amount Due by December 21, 2017

\$ 40,459.35

If received later, amount due is \$40,459.35

## OFFICE USE ONLY

A/O/O/CGOV/0.00/Y/Y 4568165 000000275651751 POWER

## PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com).

## Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste	867-2620
Collierville Sewer Fee	457-2800
Lakeland Sewer, Solid Waste & Storm Water	867-2717
Lakeland & Millington Ambulance Fee	222-8020
Memphis Sewer Fee	636-6720
Memphis Solid Waste Fee	576-6851 Ext. 3
Memphis Storm Water Fee	576-4349
Millington Storm Water & Solid Waste Fee	873-5701
Shelby County Fire Fee	222-8020
Shelby County Mosquito/Rodent Control	222-9725
Shelby County Sewer Fee & Storm Water	222-2300
Water Cross Connection Fee	528-7757

## Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to [crc@mlgw.org](mailto:crc@mlgw.org).

## Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

## Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.